SECURITY INFORMATION
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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: OC Registry 2024 I

NO. OC 1338

DATE 22.1.53

TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS
1. OC-E		JAN 23 1953 NCE 3-420	27 Jan 53		1-7. RD-35, Task I, with [redacted] on 25X1 (study Phase) 25X1 Voucher # 6 covers month of December. Technical performance to date has been satisfactory. Payment is recommended. jcs
2.					
3.					
4.					
5.					
6.					
7. OC-1					For Signature
8.					
9. Registry			4 Feb 53		For Forwarding. Please return routing sheet to OC-E
10. OC-E					
11.					
12.					
13.					
14.					
15.					

FORM NO. 51-10
FEB 1950

16—61155-1 U. S. GOVERNMENT PRINTING OFFICE

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NCE 3-420

PLEASE RETURN TO ENGINEERING DIVISION

TO: Assistant Director for Communications

Date: 16 January 1953

FROM: Contracting Officer

OC 1338

SUBJECT: Progress Payment - Contract No. ~~RD-35 Task Order #1~~

Contractor: [redacted] 25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

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JUST 22 NEXT REV 2010 AUTH: HR 70-2

(Contracting Officer)

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou #6 Date January 6, 1953

Period 12/1/52 through 12/31/52 Amount $ 4,593.64

[redacted] 25X1

ENGINEERING/JFS (Signature)

2 February 1953 (Date)

Deputy Assistant Director for Communications (Title)

Encl:
Distribution:
Orig & 1 - Addressee
1 - Chief, Planning & Field Audit Branch
1 - Contract No. _____

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